CROSBIE FOUNDRY CO., INC.

"Castings with a future"

NICKEL, BRASS, BRONZE and ALUMINUM

1600 MISHAWAKA ST.

ELKHART, INDIANA 46514-1898

PHONE (219) 262-1502

November 21, 1988

Ms. Susan Swales (5HS-11) Waste Management Division U.S. EPA - Region V 230 South Dearborn Street Chicago, IL 60604

Dear Ms. Swales:

In response to your inquiry of 11/15/88, I have prepared and enclosed information concerning our operation and waste generation. The information should be presented in a format following the questionnaire. To the extent that our records retention allowed, all appropriate documentation has been sent.

Please contact either myself or Daniel J. Crosbie, President, should questions arise or more information be needed.

Sincerely,

CROSBIE FOUNDRY CO., INC.

John F. Crosbie Secretary/Treasurer

hg enc.

Helen M. Glick, Notary Public

My commission expires 12/21/90

Crosbie Foundry produces non-ferrous castings in sand molds. To create the
castings, it is necessary to perform the following manufacturing operations:
Mold making, metal melting, casting cut-off, casting cleaning, grinding,
polishing, inspection, shipping.

The wastes generated from these operations are as follows:

paper type products from bathrooms and lunchroom, polishing belts, grinding

belts, slag from furnace operation, grindings from polishing and grinding

dust collectors, metal chips from abrasive saw cut-off, dust from blast

machine dust collectors, spent sand from molding operations, burnt core

butts.

All of the following items are currently recycled to scrap metal salvage dealers:

- 1. furnace slag
- 2. grindings from polishing and grinding
- 3. metal chips from abrasive cut-off saw
- 4. dust from blast machine collectors

All of the following items are handled by Himco Waste-Away Service:

- 1. paper debris from bathrooms and lunchroom
- 2. abrasive polishing and grinding belts
- 3. spent sand from casting process after it has been decontaminated
- 4. shell core butts after being decontaminated.

Our SIC code is 3369

2. To the best of our knowledge, we never disposed of a hazardous waste. As a regulated small quantity generator, we began treating our waste sand to decontaminate it just as we are now doing. Himco Waste-Away has always handled our waste removal requirements. Enclosed is a copy of the Special Waste Disposal Approval CAse No. 80221.

- 3. Yes
- 4. All such documents have been copied and enclosed. Our record retention ends in 1982 for HIMCO invoices.
- 5. Our waste is solid waste material as previously described.
- 6. Since 1982, we have averaged approximately 16 cu. yd. per month. The actual invoices from Himco are enclosed. They indicate the number of 8 cu. yd. loads handled in a month. In years prior to 1982, the waste generated was

- identical in nature to the waste generated currently. By volume, it was 90% paper and abrasive straps, 10% other materials.
- 7. The sequential listing of all invoices since 1982 and copies of same have been included. Also included is a copy of the special waste chemical analysis which is periodically included in the waste removal.
- 8. Insurance information from our current underwriter has been included.

NACE STATES

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT NANCY A MALOLEY, Commissioner

105 South Meridian Street P.O. Box 6015 Indianapolis 46206-6015 Telephone 317-232-8603

Office of Solid And Hazardous Waste Management Special Waste Disposal Approval

Case No. 80221

The following State Permitted Sanitary Landfill

Earthmovers Landfill, OPP No. 20-3 705 North Wildwood Elkhart, Indiana 46514

is authorized by the Indiana Department of Environmental Management, Office of Solid and Hazardous Waste Management, to dispose of:

36 drums of waste molding sand and shell core shake-out sand

from the following generator:

Crosbie Foundry Company, Inc. 1600 Mishawaka Street Elkhart, Indiana 46514

This approval shall expire on April 30, 1989 Special conditions that apply to this approval are indicated on the reverse side.

Bruce # Palinger

Jane Magee

Assistant Commissioner for

Solid and Hazardous Waste

Management

GENERAL CONDITIONS THAT APPLY TO ALL SPECIAL WASTE APPROVALS:

- 1. The generator and/or hauler shall provide the landfill with advanced notification of intended disposal.
- 2. If nuisance or pollution conditions are created, immediate corrective action will be taken by the operator.
- 3. Waste material accepted under this approval shall be included on the Special Waste Monthly Report to be submitted to this office monthly.
- 4. This approval will be revoked if the landfill fails to maintain compliance with 330 IAC 4-1, et seq. (Regulation SPC 18).

SPECIAL CONDITIONS THAT ARE REQUIRED FOR DISPOSAL OF THIS WASTE WILL BE INDICATED BY THE REVIEWER'S INITIALS:

1.	This waste shall not contain free liquids.
2.	This waste shall contain a minimum of free liquids.
3.	This waste shall not present a fire or explosion hazard.
4.	At least one end of the container shall be completely opened
	so that the waste can be readily identified.
5.	Specific conditions concerning asbestos disposal are attached.

Reviewer/Date Section Chief/Date Branch Chief/Date

CC. Elkhart County Health Department
Facility Inspection Section Chief - North
Mr. John Crosbie, Crosbie Foundry Company, Inc.



140 EAST RYAN ROAD OAK CREEK, WI 53154-4599 (414) 764-7005

03/17/88

LABORATORY REPORT

PAGE 1

C609 8420949 B42 CS/* / / /

CROSBIE FOUNDRY COMPANY, INC.

1600 MISHAWAKA ST.

ELKHART ,IN 46514

ATTN: JOHN CROSBIE

SAMPLE 88046-C06848 TREATED CORE SAND WASTE FROM SHELL CORE

(NO DATE GIVEN)

DATE COLLECTED 02/15/88 DATE RECEIVED 02/15/88

TEST NAME	RESULT	UNITS	EP TOXICI	ry	EP LIMIT	HAZ.CODE
E.P. PHENOLICS	0.026	PPM				
ALUMINUM EP	<0.5	MG/L				
CADMIUM - EP			0.31	MG/L	1.0	
CHROMIUM - EP			<0.05	MG/L	5.0	
COPPER - EP			0.12	MG/L	100.0	
LEAD - EP			<0.5	MG/L	5.0	
NICKEL EP			1.7	MG/L	35.0	
ZINC - EP			150	MG/L	200.0	
BARIUM - EP			0.50	MG/L	100.0	
SILVER - EP			0.05	MG/L	5.0	
ARSENIC - EP			0.003	MG/L	5.0	
SELENIUM - EP			<0.002	MG/L	1.0	
MERCURY - EP			<0.0002	MG/L	0.2	
PH (UNITS)	10.1				2.0-12.5	
	PH DONE ON	10% SOLU	TION.			
TOTAL CYANIDE	<10	PPM				
TOTAL SULFIDE	<2	PPM				
FLASH POINT (FAHRENHEIT)	>210	DEG. F			140.0	
TOTAL SOLIDS	100	•				

METHODS FOR CHEMICAL ANALYSIS OF WATER AND WASTES, 1979, EPA-600/4-79-020. TEST METHODS FOR EVALUATING SOLID WASTE, PHYSICAL/CHEMICAL METHODS, 1982, EPA SW846. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT OUR CLIENT SERVICE DEPARTMENT. FAX # 414-764-0486 ANY REMAINING WASTE SAMPLES WILL BE RETURNED TO THE ADDRESS LISTED ABOVE 6 WEERS FROM THE RECEIVING DATE OF SAMPLE. WI DNR LAB CERTIFICATION #241283020/A.I.H.A. ACCREDITED.

N/T = NOT TESTED N/A = NOT APPLICABLE APPROVAL

N/T = NOT TESTED N/A = NOT APPLICABLE
WI DNR LAB CERTIFICATION #24/283020

APPROVAL (800) 592-5900 DT332

FOUNDRY SAND	DISPOSAL	RECORD
AMOUNT OF SAND	DATE IRON FINES	DATE OF DISPOSAL
1500 # DONATED TO 1500 # FOWARDS BURG H.S.		10-1-86
500 #	11-4-85	11 - 24 - 85
1200#	1-6-86	1-28-86
1000#	3 - 12 - 86	3 - 12 - 86
800 #	4-12-86	4-21-86
1000 *	5 - 17 - 86	5 - 19 - 86
1200 *	6 - 28 - 86	6-30-86
1700#	8- 15-86	8-15-86
1200 #	· · · · · · · · · · · · · · · · · · ·	187
1200 #		2 87
1100 #		3 87
1100 #		487
/300 #		5- 87
900 #		6- 87
600 #		8 - 87
1.050		9- 87
1200		10- 87
1300		11- 87
1300 =		12- 87
1000 # (2 druno)		1-15-88
		5-23-88
1000# (2 druns)		7-25-88
1500 # (3 druma)		9-27-88
1000 # (2 drums)		10-27-88



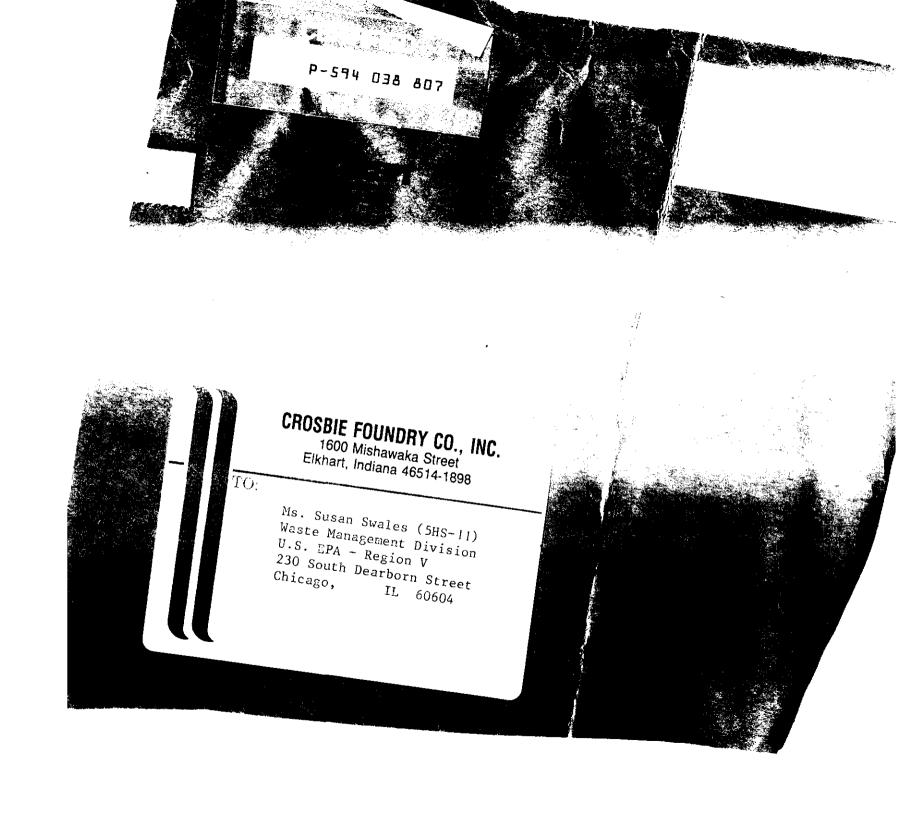
SERVICE AGREEMENT

TERMS AND CHARGES

CUSTOMER'S B	ILLING N	AME	Cro	osbie	Foun	dry,	Inc.		ACCOUNT	39 #
CONTACT PERS	ON	. •	Jo	hn Cro	osbie				DATE	7/15/88
OWNERSHI P /RA	ESIDENT			<u> </u>				<u> </u>		
Customer's B	ILLING A	DDRESS	16	00 Mi	shawa	ka St	,		PO#	
CITY, STATE, ZIF	ITY, STATE, ZIP CODE USTOMER'S SERVICE ADDRESS ITY, STATE, ZIP CODE UMBER OF CONTAINERS OUTING		El	khart	, IN	46514	· ·	:	TELEPHON	E NUMBERS:
CUSTOMER'S S	ERVICE A	DDRESS	sa	me	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·	·	BILLING	
CITY, STATE, ZIF	CODE					- 			SERVICE	262-1502
NUMBER OF CO	ONTAINER	S	1					_ CONTA	AINER SIZE _	8-yard
ROUTING								, ·		
МТ	W	н	F	S]	MONT	HLY RATE			
					,	LOAD	CHARGE	\$85	50 per 1	8-yard load
START DATE				_	MONT	HLY MIN	2 10	ads per m	onth (\$171.00)	
START DATE				·- <u>-</u>	_	FYTR	A CHARGE		•	
RENEWAL DATE	9/1/	/88 to 9	9/1/89)	_	EQUIF	MENT CE CHARG	<u></u>	, t ,	
SPECIAL INSTR	UCTIONS									
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HIMCO !	WASTE-AW	VAY SERVI	CE. INC.				CUSTOME	B CR	205B1E	FOUNDRY CO.
BY	att	time			•	ı	BY_O): ~	Coc	
TITLE .	Pre	sident			_		//	Secti	-7re	rame
	oinding cor	ntract, and	Himco ag	rees to p	provide ubject _, t	and cus	tomer agreer	s to accept ditions spe	the above sen	vices and equipment reverse side.
Data Processing										
Sales				_					<i></i>	AL SPILING

707 N. WILDWOOD AVE. P.O. BOX 1268 I ELKHART, INDIANA 46515

PHONE 219 293-8534 219 674-6077



 DATE OF SERVICE	CU. YD,	DATE OF	SERVICE	CO. 40.
1983 JAN.	/6	1984	SE PT. 05	8
FEB.	16	20410	18	8
 MAR			Oct. 11	8
 APR	33		" 29	8
MAY			Nov 19	8
MAY Jone	24		- 30	8
Jory	16		Dee	16
Aug.	16			
SEPT.	16	1985	JAN. 14	8
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Nov.	14		Feb. 04	8
 Dec.	16		, a9	8
			MAR 12	8
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_	29				Jove	107	3
	Nov.	1/4				127	8
	Dec 17	8		 	Joay	A5	8
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09/12/88	8 CU YO LOAD		85.50				
69/27/88	8 CU YD LOAD		85.50				
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		Account Number					
		0089	Lode	Number 1		Pay This Amount	171.00

RECYCLE CORRUGATED & CPO PAPER-CALL SALES 293-8534

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC. P.O. Box 1268 Elikhari, Indiana 46515-1268

tatement Cale	Statement No.	Accounts not paid will charges of 11/3% of the ANNUAL RATE OF 18%.	hin terms incur he amount past	monthly handling due. This is all	Retain this STATE MEN	r¥ for your is ποια	Past Due
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Date	Service R	endered	Amount	Date			
69/30/88	BALANCE FORMARD		171.89	1			
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18/13/88	8 CT AD FOUD		85. 50				
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RECYCLE CORRUGATED & CPO PAPER-CALL SALES 293-8534

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC. P.O. Box 1268 Eikhart, Indiana 46515-1268

Statement Da	ate Statement No. 078839	Accounts not paid with charges of 111/2% of ANNUAL RATE OF 18%.	ithin terms incur i the amount past o	nonthly handling lue. This is an	Retain this STATEM	ENT for your records	Past Due
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6/30/88	BALANCE FORMARD	•	141.86				
7/26/68	CHECK # 31982		-141.00				
7/31/88	BAL OF MONTHLY NI	N	78.58				
7/25/86	A CU YO LOAD		78.50				
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	-	0039	Į.		i	Pay This Amount	141.00

QUESTIONS? CALL 293-8534. ASK FOR SALLIE OR PATTY

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Elkhart, Indiana 46515-1268

atement Date 08/31/8	Statement No. 8-88839	Accounts not paid with charges of 117/% of the ANNUAL PLATE OF 18%.	thin terms incur the amount past	monthly handling due. This is an	Retain this STATEM	ENT for your records	Past Due	
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07/31/86	BALANCE FORMAS	10	141.80					
00/15/88	CK # 32864		141 .00	į				
06/11/88	8 CT AD T'DUD	*	78.50					
98/25/86	S CU YO LORD		70.50	i				
[T]								
	MICH						li li	
		Account Number	Cod	e Number	Route	Pay This		
		0039		IH	1	Amount	141.	90

YOUR BUSINESS IS APPRECIATED! QUESIONS? CALL US!

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Elkhart, Indiana 46515-1268

Statement Date 7		Accounts not paid with charges of 11/,% of th ANNUAL RATE OF 18%	nin terms incur ne amount pasi	monthly handling due. This is an	Retain this STATEM	ENT for your records	Past Oue
Date	Service R	endered	Amount	Date	Servic	e Rendered	Amount
04/30/88	BALANCE FORMA	RD .	141.00				
85/16/88	CX # 31753		-141.00				
95/89/88	8 CU YO LOAD	į	78.50				
85/23/88	8 CU YD LOAD)	78.58				
	3/84)						
		Account Number	Со	de Number IH	Route 1	Pay This Amount	141.00

QUESTIONS? CALL 293-8534; ASK FOR PATTY OR SALLIE

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Elkhart, Indiana 46515-1268

ME/30/	Statement No. Add the children of the children	recounts. I not paid within harges of 17,% of the NNUAL RATE OF 18%.	n lerins incur amount past	monthly bundling due. This is an	Retain this STAT	EMENT for your records	Past Due
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65/31/88	BALANCE FORWARD		141.80	Date	Serv	ice Rendered	Amount
96/13/88	CK # 31841		-141.80				
86/87/88	8 CU YD LOAD		70.50				
86/27/88	8 CU YD LDAD		78,58				
·	₽ Λ.υυ						
	3/982						
	Acc	ount Number	Code	Number	Route		
		0039		IH	1	Pay This Amount	141.00

COME TO THE ELKHART COUNTY FAIR JULY 22-30TH!

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Eikhart, Indiana 46515-1268

		aid within terms incur mor 6 of the amount past due. 5 18%.	nihly handling . This is an	Retain this STATEME	NT for your records	Past Due
Dat 6	Service Rendered	Amount	Date	Service	Rendered	Amount
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8 3/14/88	CHEDK # 31538	-141.00				
63/62/66	8 CT AD FOND	78.58	ļ			
83/15/88	8 CU YO LORO	79.50	Í			
63/25/66	8 CU YO LORD	78.58				
			ļ			
	3/639	,	 			, ,
	Account Nun	nber Code	Number	Route	Pay This	
	0039	IH		1	Amount	211.50

SPRING IS HERE! CALL IF YOU NEED MORE SERVICE.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC. P.O. Box 1268 Elkhart, Indiana 46515-1268

Statement Date 94/30/88	Statement No. 048839	Accounts not paid with charges of 11/4/6 of 1 ANNUAL HATE OF 18/6	thin terms incur r the amount past c	nonthly handling lue. This is an	Retain this STATEM	ENT for your records	Past Due
Date	Service R		Amount	Date	Servic	e Rendered	Ainount
93/31/88	BALANCE FORMA	KD	211.50				'
84/11/88	CHECK # 31639		-211.50				
94/81/88	8 CU YD LOAD	ļ	78.58				
94/29/88	8 CU YO LOAD	Ì	78,50				
	3.751 3.751						
{		Account Number	Cod	e Number	Route	Pay This Amount	141.00

FOR ALL YOUR SPRING CLEAN-UP NEEDS CALL 293-8534

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC. P.O. Box 1268 Elkhart, Indiana 46515-1268

Maternant Date	1	Accounts not paid with charges of 11/2% of the ANNUAL RATE OF 18%,	nin terms incur m ne amount past di	onihly handling ue. This is an	Retain this STATEM	ENT for your records	Past Due
Date	Service Re	endered	Amount	Date	Servic	e Rendered	Amount
12/31/67	DOLANCE FORMA	D	141.00				
91/18/88	CHECK # 31325		-141.60				
01/31/66	BAL OF HONTHLY	' NIN	78.58				
81/15/88	9 CO AD TOUR		70.50				
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		Account Number	Code	Number 11	Route	Pay This Amount	141.00

QUESTIONS? CALL 293-8534 ASK FOR PATTY OR SALLIE.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077

HIMITC

HIMCO WASTE-AWAY SERVICE, INC. P.O. Box 1268 Elkhart, Indiana 46515-1268

tatement Date	Statement No.	Accounts not paid wit charges of 1½% of t ANNUAL RATE OF 18%.	hin terms incur n he amount past d	nonthly handling lue. This is an	Retain this STATEMS	ENT for your records	Past Due
´ ' 0 2/29/88	028839	ANNUAL PLATE OF 18%.					0.00
Date	Service R	endered	Amount	Date	Service	Rendered	Amount
01/31/86	BOLANCE FORMA		141.00				
82/86/85	DEDX # 31400		-141.00	Ì			
42/81/84	8 CU YO LORD		76,50				
02/17/86	8 CU YD LLOAD		78.50				
	-						
	3/530						
•	النائمة ممالا	עשים עשים					
		Account Number	Cod	e Number	Route	Pay This	
		. 0039		IH	1 1	Amount	141.00

IF YOU NEED A CHANGE IN YOUR SERVICE CALL 293-8534

TERMS:

NET 10 DAYS FROM

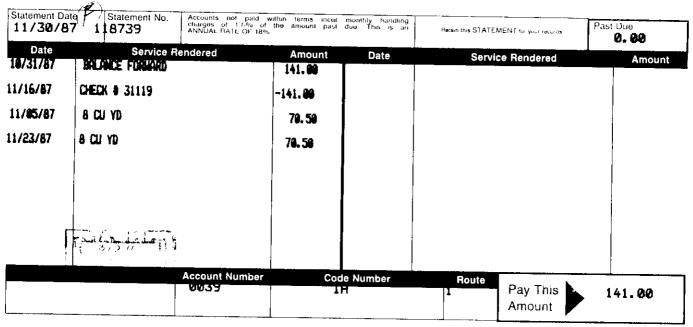
(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC. P.O. Box 1268 Elkhart, Indiana 46515-1268



HAPPY HOLIDAYS FROM HIMCO WASTE-AWAY SERVICE INC.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTF-AWAY SERVICE, an P.O. Box 1268 Elkhart, Indiana 46515-1268

tatement Date	Statement No. Accounts not	paid within terms incur a	nonthly handling	Retain this STATEMENT for your renaids	Past Due
	128739 charges of 197 ANNUAL RATE C	paid within terms incur in the amount past d DF 18%	ue Ihis is an	HARIAN THE STATEMENT IN PROFITMENT	0.00
Date	Service Rendered	Amount	Date	Service Rendered	Amount
11/38/87	BALANCE FORMARD	141.00			
12/14/87	CHECK # 31211	-141.80			
12/86/87	8 CU YD LOAD	78.50			
12/28/87	8 CU YO LOAD	78.59			
11 3/3	25				ļ
p.·i	Account No	ımber Cod	e Number	Route Pay This	
	003		IH	1 Amount	141.0

PLEASE NOTE OUR P.O. BOX IS 1268. THANK YOU.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Elkhart, Indiana 46515-1268 Statement Date **09/30/87** Statement No. **70927** Accounts not paid within turns incur monthly handing changes of 17% of the amount past due. This is an ANNUAL RATE OF 18° ii Past Due Reizin into STATEMENT for your records Date Service Rendered Amount Service Rendered Date Amount 09/06/87 1 8 CU YO LOAD \$79,50 09/21/87 8 CU YD LOAD 678, 58 **Account Number** Code Number Route Pay This 1039 16 X 100 \$141.00 Amount

IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT CALL 293-8534 & ASK FOR SALLIE OR PATTY

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, and P.O. Box 1268 Elkhart, Indiana 46515-1268

atement Date	Statement No.	Accounts not paid will charges of 17.% of the ANNUAL HATE OF 18%	nin terms incur i ne amount past d	nonthly handling lue. This is an	Retain this STATEMI	ENT for your records	Past Due
1/0/31/87	108739	ANNUAL RATE OF 18%	<u> </u>				0.00
Date	· Service R	endered	Amount	Date	Service	Rendered	Amount
09/30/87	BALANCE FORMAR	0	141.08				
19/12/87	CHECK # 38994		-141.00				
18/82/87	8 CU YD		7 0. 58				
18/22/87	8 CU YD		78.50				
جارا	0 3120						
	31119						
	4 L						
		Account Number	Cod	e Number IH	Route	Pay This	141.00
		0003		¥11	*	Amount	

QUESTIONS? CALL SALLIE OR PATTY AT 293-8534

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Eikhart, Indiana 46515-1268

Statement Date	Statement No.	Accepts not paid we charges of 17,4% of 3 ANNUAL RATE OF 18%.	the surgical past	monthly frauding			Past Due
07/31/81	7 70726	ANNUAL BATE OF 1868.	arroant past	due. This is all	Mark and SIA (En	ACMO Consultations	
Date	Service R	endered	Amount	Date	Servic	e Rendered	Amount
JULY	Maste amay ser	VICE MINIMUM	\$141. 68				
	i sa	34 7 5 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
		Account Number	Coc	le Number	Route	Pay This	
		1039	16 X		100	Amount	\$141.00

REMEMBER OUR TERMS ARE NET 10 DAYS. IF YOU HAVE A BILLING QUESTION, PLEASE CALL AND ASK FOR PATTY OR LINDA. THANK YOU.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Elkhart, Indiana 46515-1268

Statement Date	Statement No. 7 70826	Accounts not paid with charges of 17% of the ANNUAL HATE OF 18%.	tun terrus mena he amount past	monifily handling due This is an	Hera in ADTAT	EATERT for a contract of	Past Due
Date	Service F	lendered	Amount	Date	Serv	rice Rendered	Amount
88/18/87	1 8 CU YD LDAD		\$70.50	88/29/87	1 8 CU YD LD	AD	\$78.58
•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3)					
		Account Number	Co	de Number	Route	Pay This	طنه
		1039	1G X		100	Amount	\$141.0

A CHANGE OF SEASON IS UPON US! IF YOUR WASTE DISPOSAL NEEDS ARE ALSO CHANGING, PLEASE CALL OUR CUSTOMER SERVICE REPS AT 293-8534.

TERMS.

NET 10 DAYS FROM (219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTL-AWAY SERVICE, ... P.O. Box 1268 Likhart Indiana 46515-1268

Statement Date		Statement No. 70526	Accounts not paid will changes of 177% of 1 ANNUAL BATE OF 88%	Jun terms incur he amount past	monthly handling doe flus is an	14.	olain in a STA T Me	(NI i ryant bearis	Past	Due 4.
Date		Service R	endered	Amount	Date		Service	Rendered		Amount
6 5/15/87	i	8 CU YD LDAD		\$70.50	65/28/87	1 8	CU YO LOAD		:	\$78.58
	į	1 40501 US								
			Account Number	Co	de Number		Route	Pay This		•
			1039	1G X			100	Amount	7	\$141.00

SUMMER IF FINALLY HERE! IF YOU NEED TO UPDATE YOUR HIMCO WASTE-AWAY SERVICE, CALL 293-8534 AND ASK FOR OUR SALES REPRESENTATIVE.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, inc. P.O. Box 1268 Elkhart, Indiana 46515-1268

itatement Date 26/30/87	Statement No.	Accounts not paid with charges of 11/2% of 1 ANNUAL RATE OF 18%	thin terms incur the amount past	morthly handling due. This is an	Herein this STATEMENT to	ryour persus	Past Due
Date	· Service R	endered	Amount	Date	Service Re	ndered	Amount
16/16/87	I 8 CU YD LOAD		\$7 0. 58	9 6/26/87 1	8 CU YD LOAD		\$79.50
	306 73						
		Account Number	Co.	de Number	ו מומוויי	y This	\$141.00

SUPPORT THE ELKHART COUNTY 4-H FAIR JULY 24TH - AUGUST 1ST!

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, NO P.O. Box 1268 Elkhart, Indiana 46515-1268

Ø3/31/	Statement No. Account charge ANNUA	Is not pour within terms incur o of 17% of the amount past if BATE OF 18%	nionthly handling due. This is an	Hear SSTATEMENT Commences	Past Due
Date	Service Rendere	d Amount	Date	Service Rendered	Amount
83/10/87	1 8 CU YD LOAD	\$79.59	9 3/2 9 /87	1 8 CU YD LDAD	\$78.59
	30370				
	Accour	nt Number Code	e Number	Route	
04.5	10,	39 1G X		Pay This Amount	\$141.00

OUR PAYMENT POLICY IS NET 10 DAYS AFTER YOU RECEIVE THIS STATEMENT. PLEASE PAY ON TIME TO AVOID THE 1.5% FINANCE CHARGE. THANK YOU.

TERMS:

NET 10 DAYS FROM

(219) 293 8534

Date of Statement

(219) 674 6077



HIMCO WASTE-AWAY SERVICE, and P.O. Box 1268 Fikhart, Indiana 46515-1268

Statement Date	Statement No. 70426	Accounts not paid with charges of 17,9% of th ANNUAL HATL OF 18%	in terms incor a amount past	neathly handling doc This is an	Harley STATEMEN	Maria de la companya	Past Due
04/30/87 Date	Service F		Amount	Date	Service	Rendered	Amount
84/87/87 84/38/87	1 8 CU YD LDAD 1 8 CU YD LDAD		\$79.59 \$79.59	94/29/87 1	8 CU YO LOAD		\$78.50
		318					
		Account Number	1G X	ode Number	Route 100	Pay This Amount	\$211.50

PROFESSIONAL SERVICE BY PROFESSIONAL PEOPLE. IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT, CALL 293-8534 AND ASK FOR PATTY OR LINDA.

1ERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMOO WASTL-AWAY SERVICE, inc. P.O. Box 1268 Eikhart, Indiana 46515-1268

Statement Date 1/31/		Arcould: not paid with Charges of 17% of ANNUAL RAIL OF 18%	the amount past o	monthly transfiring doe. This is an	ees restA sM	ENf na your moons	Past Due
Date	Service R	enderød	Amount	Date	Servic	e Rendered	Amount
JANUARY	waste away ser	VICE MINIMUM	\$141.60				
	,,	·					
	30/7						
		Account Number	Cod 1G X	e Number	Route	Pay This Arnount	\$141.00

STILL COULD HAVE SIX MORE WEEKS OF WINTER!! PLEASE MAKE SURE THE SNOW IS PLOWED AWAY FROM YOUR HIMCO CONTAINER FOR EASY TRASH REMOVAL.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 671 6077



HIMCO WASTE-AWAY SERVICE, and P.O. Box 1268 Elikhart, Indhana 46515-1268

Statement Date		pand within terms micra 17°s of the amount past LOF 18°s.	monthly handling due this is an	начан из STA16M	theraction's STATEMENT for your tersion		
Date	· Service Rendered	Amount	Date	Servic	e Rendered	Amount	
8 2/1 8 /87	1 8 CLI YO LOAD	\$70.58	6 2/25/67	1 8 CU YD LOAD	1	\$76.58	
	40206	الم					
	Account N	umber Co	de Number	Route	Pay This		
	1039	iG X		100	Amount	\$141.00	

SPRING IS JUST AROUND THE CORNER!! IF YOU NEED TO UPDATE YOUR SERVICE WITH HIMCO, PLEASE CALL OUR SERVICE REP AT 293-8534.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, inc. P.O. Box 1268 Elkhart, Indiana 46515-1268 HAPPY HOLIDAYS TO YOU AND YOUR FAMILIES FROM HIMCO WASTE-AWAY SERVICE! IT IS A PLEASURE SERVING YOU AND WE WISH YOU CONTINUED SUCCESS!

TERMS:

NET 10 DAYS FROM

(219) 293 8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, ind P.O. Box 1268 Ulkhart Indiana 46515-1268

Statement Date		Statement No. 61226	Accounts not paid wit charges of 1779s of t ANNUAL BATE OF 18%	hin fernis incur he amount past	monthly handling due This is an	Betain this STATEM	Past Due	
Date		Service R	endered	Amount		Service	e Rendered	Amount
12/17/ 96	1	8 CU YD LOAD		\$79.58	12/30/86	8 CU YD LDAD		678, 58
		300	ig .					
			Account Number	Co 1G X	de Number	Route 1 ଐØ	Pay This Amount	\$141.00

TO ASSURE YOU THE BEST SERVICE, PLEASE BE SURE SNOW IS PLOWED AWAY FROM YOUR HIMCO CONTAINER THIS WINTER. THANK YOU.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, 460 P.O. Box 1268 Elkhart, Indiana 46515-1268

tatement Date ゆ9/30/8	Statement No. 36 60926	Accounts not paid will charges of 19.9% of ANNUAL HATE OF 185%.	thm terms incur the amount past	monthly handling due. This is an	Helio cito y GTATEA	B.NI taryour recoma	Past Due
Date	Service F	Rendered	Amount	Date	Servic	e Rendered	Amount
89/89/86	1 8 CU YD LOAG)	\$ 52.50	89 /25/86	1 8 CU YD LOAE	į	\$62.50
	56	Account Number	Co	de Number	Route	Pay This	.
1 1 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0	1039	1G X		100	Amount	\$125.0

TO AVOID FINANCE CHARGES, OUR TERMS ARE NET TEN DAYS FROM THE DAY YOU RECEIVE THE HIMCO STATEMENT.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC. PO Box 1268 Eikhart, Indiana 46515-1268

Statement Date 10/31/		Accounts not paid with uniques of 19 % of 1 ANNUAL RATE OF 18%	thin terms incur the amount past	monthly handling due (fes is an	Aeta - 9 a STATLM	TLINE for your records	Past Due
Date	· Service R	endered	Amount	Date	Servic	e Rendered	Amount
19/99/86	1 8 CU YD LOAD		\$70.5 0	10/29/86	1 8 CU YD LORI	D	\$78.58
		1/3/20					
		Account Number	Co. 16 X	de Number	Floute	Pay This Amount	\$141.00

WINTER IS JUST AROUND THE CORNER! IF YOU NEED TO UPDATE YOUR SERVICE, CALL ONE OF DUR CUSTOMER REPS AT 293-8534.

TERMS:

NET 10 DAYS FROM (219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, 116 P.O. Box 1268 Elkhart, Indiana 46515-1268

Statement Date Ø7/31/		Accounts not paid with charges of 17% of ANNUAL RATE OF 18%	ithin terms incur the amount past	monthly handling due This is an	Retain this STATE	MENT for your records	Past Due
Date	Service I	Rendered	Amount	Date	Servi	ce Rendered	Amount
07 /11/86	1 8 CU YD LOA	D	\$62,50	87/24/86	1 & CU YD LDA	Đ	\$62,50
	6						
		Account Number	16 X	e Number	Route	Pay This Amount	\$125.00

OUR SALES REPS WILL BE HAPPY TO ASSIST YOU IN UP-DATING ALL YOUR WASTE DISPOSAL NEEDS. SERVICE IS OUR MAIN OBJECTIVE! CALL 293-8534.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Elkharl, Indiana 46515-1268

Statement Date Ø8/31/8	Statement No.	Accounts not paid will charges of 197% of th ANNUAL RATE OF 1898.	on terms locur se amount past	monthly trandling due. This is ab	Retail this STATE ME	No fell vitter (ecords)	Past Due
Date	· Service F	lendered	Amount	Date	Service	Rendered	Amount
08/11/86	I 8 CH AD FONT	•	\$62,58	98/25/86	1 8 CU YD LOAD		962.58
		Account Number	c _o 16 X	de Number	Route	Pay This Amount	\$125.0

PROFESSIONAL SERVICE BY PROFESSIONAL PEOPLE!

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Elkhart, Indiana 46515-1268

Statement Date 25/31/		Accounts not paid with charges of 17.0% of ANNUAL BATL OF 18%.	thin terms incur the amount past	monthly handling due This is an	Batain this STAT	EMENT for your records	Past Due 3
Date	Service	Rendered	Amount	Date	Serv	ice Rendered	Amount
6 5/12/86	I 8 CU YO LOA	0	462.58	65 /27/86	1 801 170 L01	AD	962, 58
	(ii	4030					
		Account Number	16 X	de Number	Route	Pay This Amount	\$125,00

IF YOUR PRESENT CONTAINER IS NOT SUFFICIENT FOR SUMMER PRODUCTION, PLEASE CALL 293-8534 AND OUR SERVICE REP WILL ASSIST YOUR NEEDS.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE AWAY SERVICE, and P.O. Box 1268 Elkhart, Indiana 46515-1268

Statement Date 06/30/0	Statement No. 606558	Accounts not paid with charges of 197.85 of II ANNUAL HATE OF 1895.	nn leiths incur ie anioont past	monthly bandling due This is an	Return this STATE M	ENT to your records	Past Due
Date	· Service R	endered	Amount	Date	Servic	e Rendered	Amount
66/12/86	1 8 CU YD LOAD		\$62.5 0	8 6/26/86	1 8 CU YD LDAD		\$62.50
		Account Number	16 X	de Number	Route 100	Pay This Amount	\$125.0

ARE YOU MAILING YOUR PAYMENT TO OUR NEW P.O. BOX NUMBER? THAT NEW P.O. BOX NUMBER IS 1268. IF NOT, PLEASE CHANGE YOUR RECORDS-THANK YOU!

TERMS⁻

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1268 Elkhart, Indiana 46515-1268

Statement Date		Statement No.	Accounts not paid with charges of 115% of the ANNUAL RATE OF 18%	fin terms incur ne amount past	monthly handling due This is an	Retain this STATEM	ENT for your records	Past Due
Ø3/ 31/8	Э.	603522	ANNOAC NATE OF THE					
Date		Service R	endered	Amount	Date	Servic	e Rendered	Amount
83/85/86 83/24/86	l i	8 CH AD FOUND 8 CH AD FOUND		\$62.58 \$62.58	93/17/86 83/31/86	I 8 CU YO LOAD I 8 CU YO LOAD		\$62.58 \$62.58
			17. A.					
	-		Account Number	e.	de Number	Route	Pay This	
			1039	16 X		100	Amount	\$250.00

PLEASE NOTE! OUR NEW P.O. BOX NUMBER IS 1268. ALSO, PLEASE BE SURE TO INCLUDE YOUR REMITTANCE STUB WITH YOUR CHECK THIS MONTH.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana 46515-1062

Statement Date Accounts not paid within terms mour monthly handling charges of 17.5% of the amount past due. This is an ANNUAL RATE OF 18%. Statement No. Past Due 04/30/86 60425 Helen (na STATEMENT for your recuras Date Service Rendered **Amount** Date Service Rendered Amount 84/14/86 1 8 CU YD LOAD **962.50** 84/29/86 8 CU YD LDAD 162.50

Code Number

1G X

WE STRIVE TO SATISFY!! CALL 293-8534 FOR ONE OF OUR CUSTOMER REPS IF YOU NEED TO UP-DATE YOUR WASTE DISPOSAL NEEDS.

Account Number

1039

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC. P.O. Box 1268 Eikhart, Indiana 46515-1268

Pay This

Amount

\$125.00

Route

100

Statement Da 21/31/8		Statement No.	Accounts not paid w charges of 11/% of ANNUAL RATE OF 18%	ithin ler the amo	ms incur unt past	monthly handling due. This is an	Reti	แก เลง STATEM	ENT for your seconds	Past	Due
Date		Service R	endered	An	ount	Date		Servic	e Rendered		Amount
01/13/86	1 4	6 CU YID LORID		\$62	. 50	01/30/6 6 1	8 CU	YD LORD		1	462.58
			1592 N1								·
			Account Number		Со	de Number		Route	Pay This		
			1039	1G	X		1	00	Amount	> \$	125.00

SNOW STILL FALLS IN FEBRUARY! PLEASE BE SURE SNOW IS PLOWED AWAY FROM YOUR HIMCO CONTAINER. QUESTIONS ON BILL-ASK FOR PATTY OR LINDA.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 46515-1062

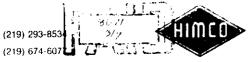
Statement Date	Statement No.	Accounts not paid w charges of 11/5% of ANNUAL RATE OF 18%	ithin terms incur the amount past	monthly handling due. This is an	Retain this STATEME	ENT for your records	Past Due	537
08/85/56	60227	ANNUAL RATE OF 18%					1	20
Date	Service R	lendered	Amount	Date	Service	e Rendered	Amou	int
				ļ				
FEBRUARY I	HASTE AWAY SERV	ICE WINIMM	\$125, 60					
repronet	MIGIC MARIE SENT	ICC HIMINGH	7125144	į				
<u>:</u>								
		-						
				{			\$	
		Account Number	Co	de Number	Route	Day This N		
			16 Y		100	Pay This Amount	\$125.	Ø
		1039	16 X		100	Amount	\$125.	_

IF YOU HAVE A DUR TERMS ARE NET 10 DAYS. QUESTION ABOUT YOUR STATEMENT, CALL 293-8534 AND ASK FOR LINDA OR PATTY.

TERMS:

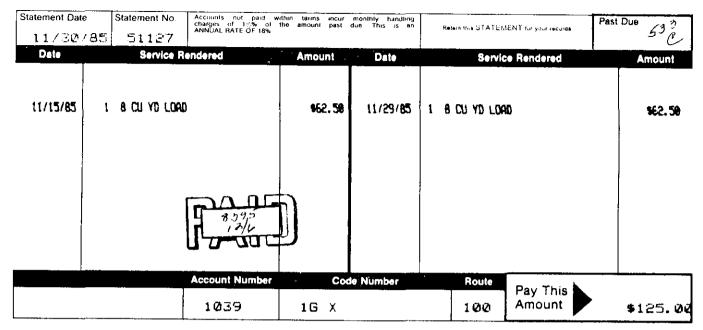
NET 10 DAYS FROM

Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 46515-1062



HAVE A BAFE AND HAPPY HOLIDAY SEASON!

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 46515-1062

Statement Date	Statement No. 5 51226	Accounts not paid charges of 17,% of ANNUAL RATE OF 18%.	within terms incur the innoise past	monthly handling due This is an	Retain this STATEM	ENT fui your records	Past Due
Date	Service R	endered	Amount	- Date	Servic	e Rendered	Amount -
DECEMBER	HASTE AWAY SERV	ICE MINIMUM	\$125.88				
			100				
·		Account Number	r Co	de Number	Route	Pay This	
		1039	16 X		100	Amount	\$125.00

HIMCO WISHES YOUR COMPANY A SUCCESSFUL YEAR IN 1986! ALSO, PLEASE BE SURE SNOW IS PLOWED AWAY FROM YOUR HIMCO CONTAINER

TERMS:

NET 10 DAYS FROM

(219) 293-8534

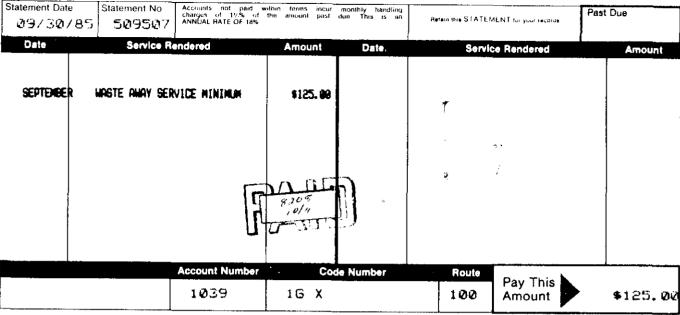
Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC

P.O. Box 1062 Elkhart, Indiana 46515-1062



NOTICE!!! OUR P.O. BOX NUMBER HAS CHANGED TO 519. PLEASE CHANGE YOUR RECORDS ACCORDINGLY. STATEMENT QUESTIONS? ASK FOR PATTY OR LINDA.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

46515-1062

Statement Date 10/31/8	Statement No. 51027	Accounts not paid with charges of 11% of the ANNUAL RATE OF 18%.	ihin terms incur he amount past o	monthly handling due This is an	Retain this STATEME	NT for your records	Past Due
Date	Service	Rendered	Amount	Date	Service	Rendered	Amount
19/21/85	1 & CU YD LOF	7	\$62, 58	10/31/85	1 8 CU YU LOAG)	962.50
		\$291 "114					
		Account Number	Coc	le Number	Route 1 Ø Ø	Pay This Amount	\$125.0

OUR P.O. BOX NUMBER HAS CHANGED TO 519. PLEASE CHANGE YOUR RECORDS. IF YOU HAVE A QUESTION ON YOUR STATEMENT, ASK FOR LINDA OR PATTY.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana

Statement Date 07/31/8	Statement No. Accounts charges of ANNUAL RA	not paid within terms incur 11/5% of the amount past TE OF 18%	monthly handling due This is an	Hetain this STATEMENT for your records	Past Due
Date	Service Rendered	Amount	Date	Service Rendered	Amount
87/10/85	1 8 CU YD LOAD	\$62.50	67/22/65	1 8 CU YD LOAD	162.59
	/ 				
1	Account		de Number	Route Pay This Amount	\$125.00

IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT, PLEASE CALL AND ASK FOR PATTY OR LINDA. THANK YOU.

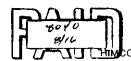
TERMS.

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



O WASTE-AWAY SERVICE, INC.

P.O. Box 1052

Elkhart, Indiana

46515-1062

Statement Date 08/31/1		Accounts not paid w charges of 11/% of ANNUAL RATE OF 18%	thin terms incur the amount past	menthly handling due This is an	Retain this STATEN	MENT for your records	Past Due
Date	Service R	endered	Amount	Date	Servic	e Rendered .	Amount
86/89/85	1 8 CU YD LDAD	i	\$62,59	9 6/28/85	1 8 CU YD LOA	0	\$62. 58
		1/3					
		Account Number	Cod	le Number	Route	Pay This	
		1039	16 X		100	Amount	\$125.0

SERVICE IS OUR ONLY PRODUCT! IF WE HAVE FAILED IN SOME WAY, PLEASE CONTACT OUR OFFICE. STATEMENT QUESTIONS? ASK FOR PATTY OR LINDA.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana

Statement Date 05 /31/85	Statement No. 505498	Accounts not paid will charges of 11/3% of 1 ANNUAL RATE OF 18%	Dun terms incur the amount past	monthly handling due. This is an	Яu	tain this STATEM	ENT for your records	Past D	13 3C
Date	Service R	endered	Amount	Date		Service	e Rendered		Amount
									•
85/89/85	1 8 CU YO LOAK)	\$62,50	85/28/85	1 8	CU YD LOA	D		\$62,50
								į	•
								}	
								}	
							i		
			Co	de Number		Route			·
		Account Number	1G X	de Number		100	Pay This Amount		\$125.0¢
		1039	10 X			1.50	Amount		

HAVE A SAFE AND HAPPY SUMMER! IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT, CALL AND ASK FOR PATTY.

TERMS:

NET 10 DAYS FROM (21)

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana

46515-1062

tatement Date 5/30/8:		Charges of 15% a ANNUAL RATE OF 18	within terms incor of the amount past %.	monthly handling due This is an	Retain this STATEMENT for your records	Past Due
Date	Service	Rendered	Amount	Date	Service Rendered	Amount
66/07/85	1 & CU YD LOAG)	\$62.59	96/27/85	1 8 CU YD LOAD	962.59
ļ						
						•
		Account Numbe		le Number	Route Roy Thus	
		1039	16 X		100 Pay This Amount	\$125.0

IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT, CALL AND ASK FOR PATTY.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana

Statement Date 03/31/	85	Statement No. 503459	Accounts not paid with charges of 11/9% of ANNUAL RATE OF 18%	ithin terms incur the amount past	monthly handling due. This is an	Retain	tnis STATEME!	NT for your records	Past D	υe ;
Date		Service Re	endered	Amount	Date		Service	Rendered		Amount
43/12/85	1	8 CU YD LOAD		962. 50	83/28/85	1 8 0	1 AD 17060			162.50
				, 						
			7643 7643 415							
			Account Number	16 X	de Number		Route 100	Pay This Amount	>	\$125. ØØ

PLEASE RETURN REMITTANCE STUB WITH YOUR CHECK TO ASSURE PROPER CREDIT. IF YOU HAVE ANY QUESTIONS, CALL PATTY BEFORE 3 PM.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 46515-1062

Statement Date - Ø4/3Ø/8 5	Statement No. 504493	Accounts not paid with charges of 11/5% of 1 ANNUAL RATE OF 18%	thin terms incur he amount past	monthly handling due. This is an	Retain this STATEM	SENT for your records	Past Due
Date	Service R	endered	Amount	Date	Servic	e Rendered	Amount
94/18/85	L & CU YD LOAD		\$62.59	94/29/85	1 8 CU YD LORI)	962.50
		1143 5/10					
		Account Number	. co	le Number	Route	Pay This Amount	\$125.00

MAY IS SPRING CLEAN UP MONTH. CALL US IF EXTRA SERVICE IS NEEDED.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 46515-1062

Statement Dat		Statement No. 501415	Accounts not paid with charges of 11/1/16 of ANNUAL RATE OF 18%	the amount past	monthly handling due. This is an	ven in MATER	MENTI (particular)	Past Due 5 **
Date	[Service R	endered	Amount	Date	Servic	e Rendered	Amount
@ 1/16/85	1	& CU YD LOAD		462.50	01/30/85	I 8 CU YO LOAD)	462.59
	,		Account Number	1G X	ie Number	Route 1 Ø Ø	Pay This Amount	\$125.00

THINK SPRING! IF YOU HAVE A QUESTION ABOUT YOUR BILL, PLEASE CALL PATTY BETWEEN 9 AM & 3 PM AT 293-8534. TERMS ARE NET 10 DAYS.

7432

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 46515-1062

Statement Date 경관/합원기	Statement No. 90 502442	Accounts not paid with charges of 11/% of ANNUAL RATE OF 18%.	thin terms incur n the amount past di	nonthly handling us This is an	ia jiir en ∴lAli Mi	N15 yanası il	Past Due (>)
Date	Service R	endered	Amount	Date	Service	e Rendered	Amount
92/94/85	1 8 CU YD LOA	D	462, 59	6 2/19/85	1 8 CU YD LOA	0	\$62.56
		7530					
	م ا	Account Number		e Number	Route		

DUE TO SNOW, EXTRA CHARGES WERE NOT ASSESSED ON FEB 13-15. IF YOU HAVE ANY QUESTIONS ABOUT YOUR BILL, CALL PATTY AT 293-8534.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 4651\$-1062 Statement Date 30/84 Statement No. Accounts not paid within terms incur monthly handling charges of 15% of the amount past due This is an ANNUAL RATE OF 18% Past Due Date Service Rendered **Amount** Date Service Rendered Amount 11/19/84 I B CU YD LDAD \$62.58 11/38/84 1 8 CU YD LDAD \$62.50 **Account Number** Code Number Route 1039 Pay This 100 \$125.00 Amount TERMS:

NET 10 DAYS FROM DATE OF STATEMENT

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana 46515-1062

Past Due Accounts not paid within terms incur monthly handling charges of 1/5% of the amount past due. This is an ANNUAL RATE OF 18% Statement Date Statement No. Returned STATUMENTER A Common 12/31/8/ 412418 Service Rendered Amount Service Rendered Amount Date Date \$125.00 WASTE AWAY SERVICE MINIMUM DECEMBER Code Number Route **Account Number** Pay This Amount \$125.00 100 1039 16 X

IF YOU HAVE ANY QUESTIONS ABOUT YOUR STATEMENT PLEASE CALL 293-8534. PLEASE RETURN REMITTANCE STUB WITH YOUR CHECK TO ASSURE PROPER CREDIT.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana

Statement Date ゆり/30 /			eithin terms incur the amount past	monthly handling due This is an	nanama TAVEN	H. C. L. Company of the	Past Due
Date	Service	Rendered	Amount	Date	Servic	e Rendered	Amount
89/85/8 4	1 8 CU YO LOA	D	\$62,50	0 9/18/84	1 8 CU YD LOAD		\$62 .50
			:				
			:				
		Account Number	16 X	de Number	Route 100	Pay This Amount	\$125.00

PLEASE RETURN REMITTANCE STUB WITH YOUR CHECK. THANK YOU.

TERMS:

NET 10 DAYS FROM (219) 293-8534

Date of Statement

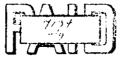
(219) 674-6077

m c o

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 46515-1062

Statement Date		Accounts not paid with charges of 11/1% of ANNUAL RATE OF 18%	thin terms incur the amount past	monthly handling due This is an	te tan in CalAlt t	M.M. 6. yan records	Past Oue
124/31/8 Date		Rendered	Amount	Date	Servk	e Rendered	Amount
18/11/84	1 8 CU YD LOAD	1	\$62.58	19/29/84	1 8 CU YD LOAD		\$62.50
		Account Number	Co	de Number	Route	Pay This	
		1039	16 X		100	Amount	\$125.00



TERMS:

NET 10 DAYS FROM (219) 293-8534 Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 46515-1062

Statement Date Accounts not paid within terms incur monthly handling charges of 11.% of the amount past due This is an ANNUAL RATE OF 18% Statement No Past Due 07/31/84 407428 Date Service Rendered Amount Date Service Rendered **Amount** 67/13/84 1 8 CU YD LOAD \$52.50 97/25/84 8 CU YD LOPAD \$62,50 **Account Number** Code Number Route Pay This 1039 16 X 00 Amount \$125.00

PLEASE RETURN REMITTANCE STUB WITH YOUR CHECK. THANK YOU.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana 46515-1062

Camilaa B					
Service A	endered	Amount	Date	Service Rende	red Amount
8 CU YD LOAD	3 1	962.50	68/22/84	a Cu yo Londo	e62.50
					{
					į
	8 CU YD LOAD	8 CU YD LOAD	8 CU YD LGAD \$62.58	8 CU YD LOAD 962.58 68/22/84	8 CU YD LOAD 962.58 88/22/84 8 CU YD LOAD

TERMS

CHECK.

NET 10 DAYS FROM

(219) 293-8534

THANK YOU.

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC

Statement Date 1	Statement No.	Accounts not paid charges of 11-% of ANNUAL RATE OF 18%	within terms incur the amount past	monthly handling due This is an	800.08 MAHI	MITTER TO STATE OF THE STATE OF	Past Due
Date	Service R	endered	Amount	Date	Servi	ce Rendered	Amount
35/0°, 84 1 3	CU YO LOAD	,	fne.59	05/29/84	L A ZU 10 LOA	ù	152.79
-			1				
			{	,			
				-			
		Account Number	Coc	ie Number	Route	Pay This Amount	81/25 on c

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana 46515-1062

Past Due Accounts not paid within terms incur monthly handling charges of 11/% of the amount past due This is an ANNUAL RATE OF 18% Statement Date 96/30/84 Statement No. Betain tory STATEMENT for pour seconds Service Rendered Amount **Amount** Date Service Rendered Date 162,50 1 8 CU YD LORO **86/29/84 \$62.58** 1 8 CU YO LOAD 05/18/84 **Code Number** Route **Account Number**

TERMS:

NET 10 DAYS FROM

(219) 293-8534

1039

Date of Statement

(219) 674-6077

15 X

HIMCO WASTE-AWAY SERVICE, INC.

\$125.00

Pay This

Amount

100

P.O. Box 1062 Elkhart, Indiana

46515-1062

Statement		Statement No.	Accounts not paid w charges of 15% of ANNUAL RATE OF 18%	othin terms incur the amount past	monthly handling due. This is an	GOVERNMENT OF THE PARTY N	11.51	Past Due
Date		Service R	endered	Amount	Date	Servic	e Rendered	Amount
MARCH	WASTE	AWAY CHARGE		\$125.00				
					;			
			Account Number	Co	de Number	Route	Day This N	
		[1039	16 8		LOO	Pay This Amount	¥1.25.00

FLEASE RETURN THE REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC P.O. Box 1062 Eikhart, Indiana 46515-1062

Statement Date		Accounts not paid with charges of 11/2% of the ANNUAL HATE OF 18%.	hin terms incur ne amount past	monthly handling due This is an	reconstruc STATEMENT to your asserts	Past Due
Date	Service R	endered	Amount	Date	Service Rendered	Amount
04/05/84	1 & CU YD LOAD		\$62.50	04/23/84	1 8 CU YD LOAD	\$62.50
		,				
		Account Number	Co	de Number	Route Pay This	
		1039	10 <		100 Amount	\$1.25 : 00

PLEASE RETURN THE REMITTANCE STUR WITH YOUR PAYMENT. THANK YOU.

TERMS:

NET 10 DAYS FROM

(219) 293-8534

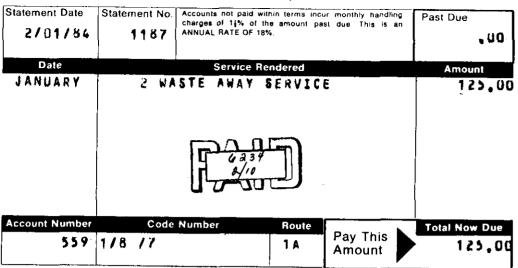
Date of Statement

(219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O Box 1062 Elkhart, Indiana 46515-1062



---HOTICE---

TO: INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

533C

		• • • • • • • • • • • • • • • • • • • •	,		
Statement Date	Statement No.	Accounts not paid w charges of 1½% of 1 ANNUAL BATE OF 18	the amount past	monthly handling t due. This is an	Past Due
M3-01.84	.7	ı:	9666		
Date		Service R	endered		Amount
02/02/84	1 8 Y	TO PICK UP	•		\$62 . 50
02/16/84	1 8 7	D BICK OP) J		\$62.5∅
т. Э	Constants and				
Account Number	Code	Number	Route	Day This	Total Now Due
1039	16 X		100	Pay This Amount	\$125.00

WE ARE CURRENTLY RUNNING TO DIVE NEW COMPUTER SYSTEM. WE ARE NOW ABLE TO DIVE YOU A MORE DETAILED LISTING OF YOUR WASTE-AWAY SERVICES.

TERMS:

NET 10 DAYS FROM Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

Statement Date	Statement No.	Past Due			
Date		Service Re	endered		Amount
NOVEMBER	AW S	STE AWAY	SERVICE		125.00
		12/12			
Account Number	Code	Number	Route	Pay This	Total Now Due
559	1/8 /7		TA	Amount	125,00

---NOTICE---

TO INSURE: CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT.

THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date	Statement No.	Accounts not paid within terms incur monthly handling charges of 11% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due
1/01/84	17		.00
Date		Service Rendered	Amount
DECEMBER	Z NA	STE AWAY SERVICE	125.00
Account Number	Code	Number Route Pay This	Total Now Due
559	1/8 /7	Amount	122.00

---NOTICE---

TO: INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT.

THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Statement Date Accounts not paid within terms incur monthly handling Statement No. Past Due charges of 1½% of the amount past due. This is an ANNUAL RATE OF 18%. 9706 10/01/83 .00 Date Service Rendered Amount 2 WASTE AWAY SERVICE SEPTEMBER 145,00 Account Number Code Number Route **Total Now Due** Pay This 559 1/8 /7 Amount ---NOTICE--TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN RENITTANCE STUS: WITH

THANK: YOU'S

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM

Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date	Statement No.	Accounts not paid with charges of 1½% of the ANNUAL RATE OF 18%	e amount pat		Past Due
Date		Service Re	ndered		Amount
OCTOBER	A ii S	STE AWAY S	ERVICE		152.00
			5924		
Account Number	Code	Number	Route	Pay This	Total Now Due
559	1/8 /7		1.4	Amount	145,00

---NOTICE---

TO INSURE CREQIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT.

HANK: YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM

Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.

Statement Date	Statement No.	Past Due			
8/01/83	7452		*.		.00
Date		Service I	Rendered		Amount
JULY	2 W.I	ABTE AWAY	الأيسين	E	123.00
	Code				Total Now Due
Account Number	Code	Number	Route	Pay This	Total Now Due
559	1/8 /7		1 A	Amount	125,00

---NOTICE---

TO INSURE: CREDIT TO THE PROPER ACCOUNT PLEASE: RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

537€

· · · · · · · · · · · · · · · · · · ·		•
Statement Date	Statement No. Accounts not paid within terms incur monthly handling charges of 11% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due
Date	Service Rendered	Amount
AUGUST	2 WASTE AWAY SERVICE	125,00
AUGUST	1 16 YD LOAD	105.50
Account Number	2-9	
	Code Number Route Pay This	Total Now Due
559	1/8 /7 × 1A Amount	\$20,50

TO INSURE CREDITATO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

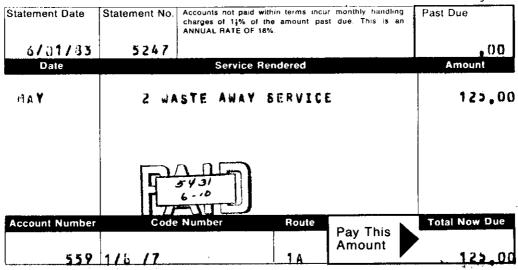
SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement



HIMCO WASTE-AWAY SERVICE, INC. .



---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT.

THANK! YOU. SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM

Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date	Statement No.	Accounts not paid w charges of 13% of ANNUAL RATE OF 18	the amount pas		Past Due
7/01/85	6345				.00
Date	,	Service R	endered		Amount
JUNE	≥ WA:	STE AWAY	SERVICE		125.00
		7-22			
Account Number	Code	Number	Route	Pay This	Total Now Due
559.	1/8 /7		14	Amount	125,00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

TERMS:

NET 10 DAYS FROM Date of Statement

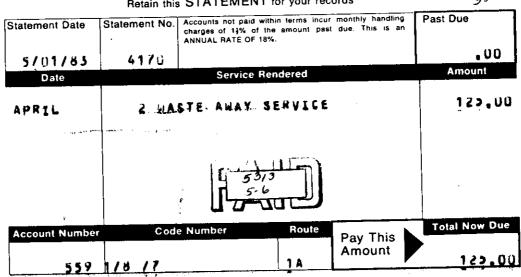
SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

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TO INSURE CREATT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

\$tatement Date	Statement No.	charges of 13%	of the amount pa	ir monthly handling st due. This is an	Past Due
2/01/83	1047	ANNUAL HATE O	F 18%.		no
Date		Service	Rendered		Amount
JANUARY	S MA	STE AWAY	SERVICE	•	125.00
	•	5047			
Account Number	Code	Number	Route	Pay This	Total Now Due
559	1/8 /7		1 4	Amount	125"0n

---NOTICE---

TO INSURE CREDIT: TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT.

THANK! YOUL

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement HIMCO

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date	Statement No.	Accounts not paid within terms inc charges of 1½% of the amount pa ANNUAL RATE OF 18%.		Past Due
3/01/d3	2082			.00
Date		Service Rendered		Amount
FEBRUARY	2 WA	STE AWAY SERVICE	į	125,00
		5149		
Account Number	Code	Number Route	Day This	Total Now Due
559	1/8 /7	1.4	Pay This Amount	125.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE. RETURN, REMITTANCE STUB WITH YOUR PAYMENT.

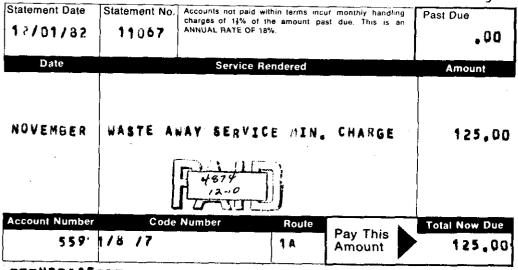
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement HIMCO

HIMCO WASTE-AWAY SERVICE, INC.



---NOTICE--

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMETTANCE STUB WITH YOUR PRYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

533e

	Retain this	STATEMENT	for your rec	ords	50-
Statement Date	Statement No.	Accounts not paid with charges of 13% of the ANNUAL RATE OF 18%	e amount pasi	monthly handling due. This is an	Past Due 00
Date		Service Re	ndered		Amount
DECEMBER	HASTE A	WAY SERVIC	E MIN.	CHARGE	125.00
Account Number	Code	Number	Route	Day This N	Total Now Due
5591	1/8: /7		1.4	Pay This Amount	125.00
UATYCE		,			•

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE: RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

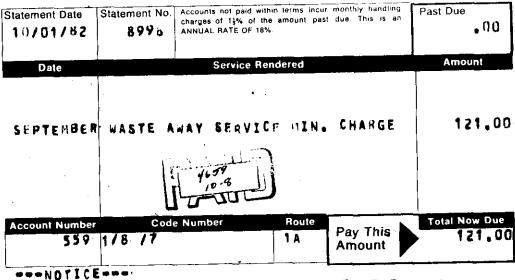
SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.



TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM

Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

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			io. jou. ic	,00143	J.
11/01/02	Statement No.	Accounts not pe charges of 11% ANNUAL RATE (ld within terms inci- of the amount pa DF 18%.	ur monthly handlin ist due. This is a	Past Due
Date			e Rendered		Amount
OCTOBER	3 WAS	TE AWAY	SERVICE		181.50
1					
		U v	ال الله		
Account Number	Code	Number	Route	_	Total Now Due
559	1/8 /7		1 A	Pay This Amount	181,50

---NOTICE---

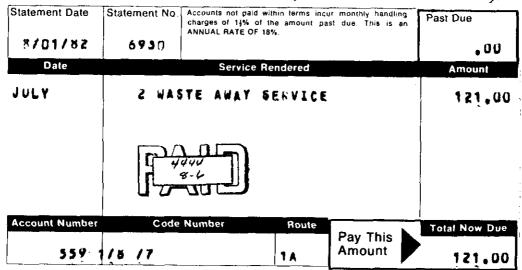
TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement WINT O

HIMCO WASTE-AWAY SERVICE, INC.



---NOTICE---

TO INSURE CHEDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

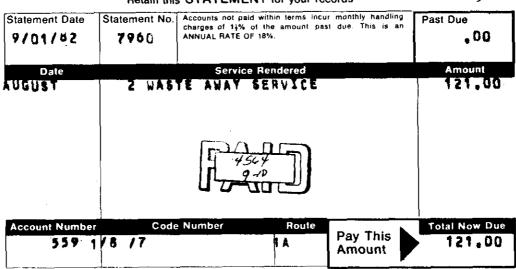
TERMS:

NET 10 DAYS FROM Date of Statement HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

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---NOTICE---

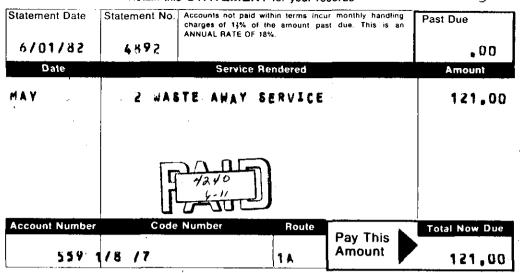
TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement HIMCO

HIMCO WASTE-AWAY SERVICE, INC.



---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM

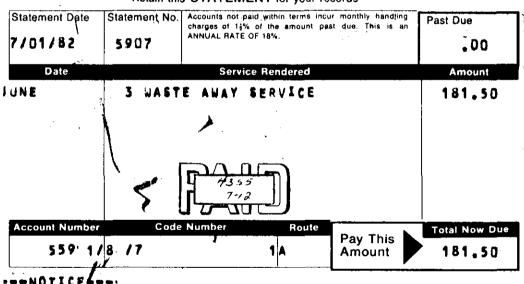
Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana

Retain this STATEMENT for your records



TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

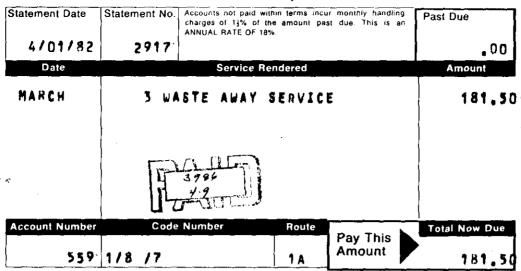
SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM

Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062



---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUD WITH YOUR PAYMENT, THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement

THINE

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

Retain this STATEMENT for your records

,3°

Statement Date 5/01/82 Date APRIL	Statement No. 3893	charges of 13% ANNUAL RAYE	of the amoun OF 18%. Se Rendered			Past Due , 00 Amount 242,00
	4. WA					
APRIL	& WAS	STE AWAY	Y SERVI	CE		242.00
						1
	4/20					
Account Number		Number	Rou		<u> </u>	Total Now Due
559·	1/8 /7		14	Pay Thi		242.00

---NOTICE---

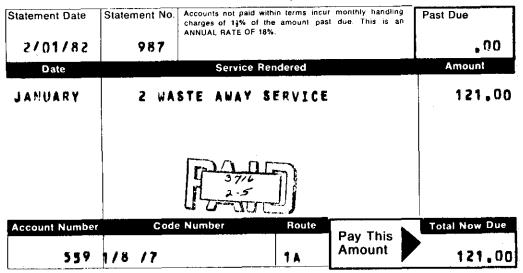
TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK: YOUL.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement

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SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062 Elkhart, Indiana

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Retain this	SSIAIEMEN	IT for your re	cords	ჟ უ ^ე
Statement No.	charges of 11% of	Past Due		
	Service	Rendered		Amount
S MAI	TE AWAY	SERVICE		121.00
الم الم	3-5			
Code	Number	Route	Dou This	Total Now Due
1/8 /7		14	Amount	121,00
	Statement No. 1952 2 WAI	Statement No. Accounts not paid charges of 11% of ANNUAL RATE OF Service 2 WASTE AWAY Code Number	Statement No. Accounts not paid within terms incompanied to the second part of the amount part of 1952 Service Rendered 2 WASTE AWAY SERVICE Code Number Route	charges of 1½% of the amount past due. This is an ANNUAL RATE OF 18%. Service Rendered 2 WASTE AWAY SERVICE Code Number Route Pay This

---NOTICE---

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SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.